

1 BILL NO. A-80-10-39. (as amended)

2 APPROPRIATION ORDINANCE NO. A-30-80

3
4 AN ORDINANCE appropriating additional
5 funds from the 1980 Revenue Sharing
6 Trust Fund to various accounts.

7 WHEREAS, an emergency exists for the appropriation of
8 additional funds to various accounts for which adequate funds
9 exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010,
10 and which additional appropriations have been recommended by
11 the City Controller.


12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That there is hereby transferred from the
15 1980 Revenue Sharing Trust Fund No. 302-134-010 and appropri-
16 ated to the accounts numbered and named below, the amounts
17 set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-134-015	Horizon Council Economic Development	\$ 10,000.00
402-134-005-4004	Psychological Evalu- ation Project	\$ 10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	\$ 60,000.00
	TOTAL	<hr/> \$ 80,000.00

24 SECTION 2. That the unappropriated and unexpended bal-
25 ance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is
26 hereby reduced in the amount of \$80,000.00.

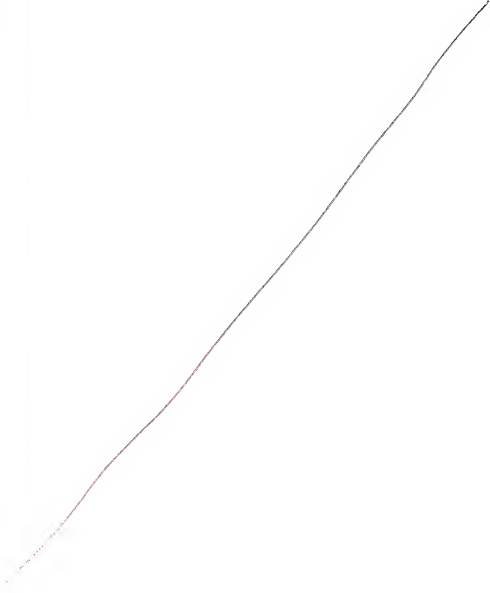
27 SECTION 3. That this Ordinance shall be in full force
28 and effect from and after its passage and approval by the
29 Mayor.
30

31
32 
COUNCILMAN

SEE PAGE 2 FOR AMENDMENT MADE IN COMMITTEE SESSION 11-25-80

SECTION 4 IS THE AMENDMENT - AMENDMENT MADE BY COUNCILMAN EISBART
AND SECONDED BY COUNCILMAN GIAQUINTA

SECTION 4. Such appropriation will not be spent until such time as the Board of Safety provides this Council with an analysis of the process to be used in the selection of the "psychological evaluation firm" and such process receives the approval of this council.



APPROVED AS TO FORM AND
LEGALITY OCTOBER 24, 1980.



JOHN E. HOFFMAN
City Attorney

*** Public Hearing set for _____, the _____
day of November, 1980, at _____ P.M. o'clock, in the
Council Chambers.

CHARLES W. WESTERMAN
City Clerk

Read the first time in full and on motion by Dean, seconded by Dean, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 25th day of November, 19 80, at 7:30 o'clock P. M., E.S.T.

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	<u>-</u>	<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>	<u>✓</u>				
<u>GiaQUINTA</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>				<u>✓</u>	
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>SCHOMBURG</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-30-80 on the 25th day of November, 19 80.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Vivian A. Schmid
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 19 80, at the hour of 2:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 4th day of Dec. 19 80, at the hour of 10:30 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. _____

A-80-10-39

(is amended)

REPORT OF THE COMMITTEE ON _____

FINANCE

WE, YOUR COMMITTEE ON _____ FINANCE _____ TO WHOM WAS REFERRED AN

ORDINANCE _____ appropriating additional funds from the 1980 Revenue Sharing

Trust Fund to various accounts

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE _____ *Do* PASS *(is amended)*

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

DATE

CONCURRED IN

11-25-80
CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since adoption of the existing annual budget, so that it is now necessary appropriate more money than was appropriated in the annual budget; now erefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

BILL NO.	Bill No.	<i>A-10-80</i> A-80-05-02	AMOUNT REQUESTED	AMOUNT APPROPRIATED
			\$ 60,000.00	\$ 60,000.00

The sum of \$60,000.00 is hereby transferred from Account No. 302-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget.

BILL NO.	<i>A-10-80</i> A-80-05-02	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$ 60,000.00	\$ 60,000.00

The unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" and a sufficient amount exists in the "Revenue Sharing Trust Fund" to permit the transfer to the Embassy Theatre Renovation Fund.

ADOPTED THIS 27th DAY OF May, 1980

AYES

NAYS

PAUL M. BURNS

BEN EISBART

MARK E. GIAQUINTA

JOHN NUCKOLS

DONALD J. SCHMIDT

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
	<u>6-15-80</u>		
BILL NO.	<u>A-80-08-02</u>	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>

That the sum of \$10,000.00 is hereby appropriated from the 1980 Revenue Sharing Trust Fund, account number 302-134-010, to account number 402-134-015 "Horizons Council Economic Development" in the 1980 budget of the City Controller.

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
	<u>6-15-80</u>		
BILL NO.	<u>A-80-08-02</u>	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>

That the unexpended and unobligated balance of the 1980 Revenue Sharing Trust Fund is hereby reduced in the amount of \$10,000.00. The City has joined with certain other concerned bodies in metropolitan Fort Wayne in the creation of an agency called The Fort Wayne Horizons Council. At the time of the public hearings on allocations to be made of the 1980 Revenue Sharing Funds, recommendations were made to provide for the city's share of the expenses of the Fort Wayne Horizons Council. An opportunity has arisen for the Fort Wayne Horizons Council to employ a competent Director and an emergency exists for the appropriation by the City of its share of such cost, being \$10,000.00.

ADOPTED THIS 26th DAY OF August, 1980

AYESNAYSPaul M. Burns PAUL M. BURNSBEN EISBART BEN EISBARTMARK E. GIAQUINTA MARK E. GIAQUINTAJOHN NUCKOLS JOHN NUCKOLSDONALD J. SCHMIDT DONALD J. SCHMIDTVIVIAN G. SCHMIDT VIVIAN G. SCHMIDT



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46801

city council — room 122

Such appropriation will not be spent until ^{until}
such time as the Board of Safety provides this
Council with an ^{analysis} of the process to be
used in the selection of the "psychological"
firm and such process receives the approval
of this Council.

Such ~~appropriation~~ ^{spend} will not be made until
such time as the Bd of Safety provides
this Council with an outline of the selection
an analysis of the process
to be used in selection of the firm.
firm and receives the approval of this Council on
the ~~attest~~ ^{above mentioned} process.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 19 80 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-34

There is hereby transferred from the "Parking Administration Fund" and appropriated to the accounts of the 1980 Budget of the Parking Administration numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-132-132-4111	Services Personal	\$ 4,026.00
402-132-132-4214	Telephone	150.00
402-132-132-4220	Water & Sewer	150.00
402-132-132-4221	Electric	2,000.00
402-132-132-4241	Printing	2,586.00
402-132-132-4272	Janitor & Laundry	334.00
402-132-132-4331	Household	860.00
402-132-132-4510	Insurance	3,750.00
402-132-132-4620	Retirement & FICA	425.00
402-132-132-4623	Unemployment Reserve	68.00
402-132-132-4726	Other Equipment	23,017.00
	TOTAL	\$37,366.00

That the unappropriated and unexpended balance of the "Parking Administration Fund" 302-132-010 is hereby reduced in the amount of \$37,366.00.

An Emergency exists for the appropriation of additional funds to various account in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration Fund" in the 1980 Budget of the Parking Administration and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-39

That there is hereby transferred from the 1980 Revenue Sharing Trust No. 302-134-010 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-134-015	Horizon Council Economic Development	\$ 10,000.00
402-134-005-4004	Psychological Evalu- ation Project	10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	60,000.00
	TOTAL	\$ 80,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of

in the 1980 Budget or the Parking Administration and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-39

That there is hereby transferred from the 1980 Revenue Sharing Trust No. 302-134-010 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-134-015	Horizon Council Economic Development	\$ 10,000.00
402-134-005-4004	Psychological Evalu- ation Project	10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	60,000.00
	TOTAL	\$ 80,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of \$80,000.00

An emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.

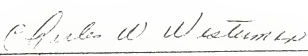
BILL NO. A-80-10-59

That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund and appropriated to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00.

An emergency exists for the appropriation of additional funds to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-25-80</u>	
BILL NO.	A-80-10-34	
	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ 37,366.00	\$ 37,366.00

That there is hereby transferred from the "Parking Administration Fund" and appropriated to the accounts of the 1980 Budget of the Parking Administration numbered and named below,

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
402-132-132-4111	Service Personal	\$ 4,026.00
302-132-132-4214	Telephone	150.00
402-132-132-4220	Water & Sewer	150.00
402-132-132-4221	Electric	2,000.00
402-132-132-4241	Printing	2,586.00
402-132-132-4272	Janitor & Laundry	334.00
402-132-132-4331	Household	860.00
402-132-132-4510	Insurance	3,750.00
402-132-132-4620	Retirement & FICA	425.00
402-132-132-4623	Unemployment Reserve	68.00
402-132-132-4726	Other Equipment	23,017.00
	TOTAL	\$37,366.00

	<u>A-25-80</u>	
BILL NO.	A-80-10-34	
	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ 37,366.00	\$ 37,366.00

That the unappropriated and unexpended balance of the "Parking Administration Fund" 302-132-010 is hereby reduced in the amount of \$37,366.00. An emergency exists for the appropriation of additional funds to various accounts in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration and which transfer and appropriation has been recommended by the City Controller.

ADOPTED THIS 25th DAY OF November, 1980

AYES

NAYS

PAUL M. BURNS

BEN EISBART

MARK E. GiaQUINTA

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

ROY J. SCHOMBURG

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
F I L E D
DEC 8 1980

Issued 9-21-64-----State Board of Tax Commissioners

Gloria J. Boggs
AUDITOR OF ALLEN COUNTY

Admn. Appr. _____

DIGEST SHEET

(amended)

TITLE OF ORDINANCE Appropriation Ordinance

9-80-10-39

DEPARTMENT REQUESTING ORDINANCE City ControllerSYNOPSIS OF ORDINANCE After holding a proposed use hearing the Controller

is requesting an appropriation ordinance reducing the amount of the
unexpended and unobligated balance of the 1980 Revenue Sharing Trust
Fund in the following amounts and accounts:

\$10,000 from account #302-134-010 to account 402-134-015 "Horizon
Council Economic Development"

\$10,000 from account #302-134-010 to account #402-134-005-4004,
"Psychological Evaluation Project"

\$60,000 from account #302-134-010 to account #402-134-014-4001,
"Embassy Theatre Renovation Fund"

EFFECT OF PASSAGE Expenditure from the Revenue Sharing Trust Fund
to above designated accounts

EFFECT OF NON-PASSAGE Non-expenditure from Revenue Sharing Trust Fund
for above designated accounts

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$80,000

ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: 10/21/80



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, Clerk -- Room 122

October 28, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of
November 5, 1980 and November 12, 1980, in both the News
Sentinel and Journal Gazette.

RE: Legal Notice for Common
Council of Fort Wayne, IN

Bill No. A-80-10-14
Parking Administration Fund

Bill No. A-80-10-39
Horizon Council,
Psychological Evaluation Project
Embassy Theatre Renovation Fund

Bill No. A-80-10-59
Law Department

Please send us (16) copies of the Publisher's Affidavit from
both the newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
Encl: 1

Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

120

2

124

of lines in notice

1 columns wide equals 124 equivalent lines at .253¢ \$ 31.37

lines containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) 14 extra 7.00

UNT OF CLAIM.

\$ 38.37

9.6 picas

Size of type..... 6.....point

2

Size of quad upon which type is cast..... 6.....

of Ch. 89., Acts 1967.

is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla DeWald

Title..... CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is..... CLERK..... of the

JOURNAL-GAZETTE

a..... DAILY..... newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town.....

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for..... TWO..... times..... the dates of publication being as follows:

11/5 - 11/12/80

Subscribed and sworn to before me this 12th day of November 1980

Notary Public

My commission expires September 28, 1983

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-80-10-34
There is hereby transferred from the "Parking Administration Fund" and appropriated to the accounts of the 1980 Budget of the Parking Administration numbered and named below, the amounts set opposite them below, respectively:
ACCT. NUMBER NAME AMT.
402-132-132-4111 Service Personal \$ 4,626.00
402-132-132-4214 Telephone 150.00
402-132-132-4250 Water & Sewer 150.00
402-132-132-4271 Electric 2,000.00
402-132-132-4261 Printing 2,586.00
402-132-132-4272 Janitor & Laundry 334.00
402-132-132-4231 Household 860.00
402-132-132-4510 Insurance 3,740.00
402-132-132-4620 Retirement & FICA 425.00
402-132-132-4623 Unemployment Reserve 68.00
402-132-132-4736 Other Equipment 23,017.00
TOTAL \$37,264.00
That the unappropriated and unexpended balance of the "Parking Administration Fund" No. 302-132-010 is hereby reduced in the amount of \$37,264.00.
An Emergency exists for the appropriation of an Emergency exists for the appropriation of additional funds to various account in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration Fund" in the 1980 Budget of the Parking Administration and which transfer and appropriation has been recommended by the City Controller.
BILL NO. A-80-10-35
That there is hereby transferred from the 1980 Revenue Sharing Trust Fund No. 302-134-010 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:
ACCT. NUMBER NAME AMT.
402-134-1015 Horizon Council Economic Development \$10,000.00
402-134-005-404 Psychological Evaluation Project 10,000.00
402-134-014-4001 Embassy Theatre Renovation Fund 60,000.00
TOTAL \$80,000.00
That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of \$80,000.00.
An emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.
BILL NO. A-80-10-39
That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund and appropriated to the "Retains, Awards and Indemnities" Account of the 1980 Budget of the Law Department.
That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00.
An emergency exists for the appropriation of additional funds to the "Retains, Awards and Indemnities" Account of the 1980 Budget of the Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.
Taxpayers appearing at such meeting shall have a right to be heard thereon. This additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may in quire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

21202124

COMPUTATION OF CHARGES

124 lines, 1 columns wide equals 124 equivalent lines at .253¢ \$ 31.37
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 14 extra 7.00

TOTAL AMOUNT OF CLAIM.

\$ 38.37

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arvilla DeWald*Date Nov. 12, 19 80Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of theJOURNAL-GAZETTEa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:11/5 - 11/12/80Subscribed and sworn to before me this 12th day of November, 19 80My commission expires September 28, 1983

Notary Public



Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

120

2

124

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 1980 at 7:30 P.M. or'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A 80-10-34

There is hereby transferred from the "Parking Administration Fund" and appropriated to the accounts of the 1980 Budget of the Parking Administration numbered and named below, the amounts set opposite them below, respectively:

ACCT. NUMBER NAME AMT.

402-132-132-4111 Service Personal \$ 4,026.00

402-132-132-4214 Telephone 150.00

402-132-132-4220 Water & Sewer 150.00

402-132-132-4221 Electric 2,000.00

402-132-132-4241 Printing 3,588.00

402-132-132-4272 Janitor 334.00

5 Laundry 334.00

402-132-132-4331 Household 860.00

402-132-132-4510 Insurance 3,750.00

402-132-132-4620 Retirement & FICA 425.00

402-132-132-4623 Unemployment Reserve 48.00

402-132-132-4726 Other Equipment 23,017.00

TOTAL \$37,366.00

That the unappropriated and unexpended balance of the "Parking Administration Fund" 302-132-010 is hereby reduced in the amount of \$37,366.00.

An emergency exists for the appropriation of an Emergency exists for the appropriation of additional funds to various account in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration Fund" in the 1980 Budget of the Parking Administration and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A 80-10-39

That there is hereby transferred from the 1980 Revenue Sharing Trust No. 302-134-101 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:

ACCT. NUMBER NAME AMT.

402-134-1013 Horizon Council Economic Development 110,000.00

402-134-005 4004 Psychological Evaluation Project 10,000.00

402-134-014 4001 Embassy Theatre Renovation Fund 60,000.00

TOTAL \$180,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of \$180,000.00.

An emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.

BILL NO. A 80-10-39

That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund appropriated to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00.

An emergency exists for the appropriation of additional funds to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners.

Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN CITY CLERK

11/5-11/2

per of lines in notice

1 columns wide equals 124 equivalent lines at .253¢

\$ 31.37

notices containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) 14 extra

7.00

OUNT OF CLAIM.

\$ 38.37

DA

nn 9.6 pica

Size of type 6 point

2

Size of quad upon which type is cast. 6

Purs

of Ch. 89, Acts 1967.

has

ount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN COUNTY SS.

Personally appeared before me, a notary public in and for said county and state, the undersigned, D. Roose, who, being duly sworn, says

that she is, CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,

which was duly published in said paper for two times, the dates of publication being

as follows: 11/5 - 11/12/80

Subscribed and sworn to before me this 12th day of November 19 80

My commission expires September 28, 1983

Even

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

120

2

124

COMPUTATION OF CHARGES

124 lines, 1 columns wide equals 124 equivalent lines at .253¢ \$ 31.37
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 14 extra 7.00

TOTAL AMOUNT OF CLAIM.

\$ 38.37

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Nov. 12 80

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. Roose who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

11/5 - 11/12/80

Subscribed and sworn to before me this 12th day of November 19 80

My commission expires September 28, 1983

Notary Public